SPECIAL ORDINANCE NO. S- 20-97

AN ORDINANCE approving the awarding of I.T.B. #7383-PURCHASE OF PEBBLE LIME FOR 1997 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MARBLEHEAD LIME AND GERIG'S TRUCKING for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7383-PURCHASE OF PEBBLE LIME FOR 1997 between the City of Fort Wayne, by and through its Department of Purchasing and MARBLEHEAD LIME AND GERIG'S TRUCKING for the City of Fort Wayne Three Rivers Filtration Plant, respectfully for:

the purchase and delivery of pebble lime to treat drinking water during 1997 for the Three Rivers Filtration Plant;

involving a total cost of Five Hundred Ninety Thousand Four Hundred Eighty-Seven and no/100 Dollars (\$590,487.00) - (MARBLEHEAD - \$430,487.00; GERIG'S - \$160,000.00), all as more particularly set forth in said I.T.B. #7383 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Timothy McCaulay, City Attorney

ITB 7383 PEBBLE LIME

FLP

<u> </u>										
OPENED 1-13-97 PEBBLE LIME										
	MAF	RBLE	GL	OBAL STONE			MISS	ISSIPPI	GER	IGS
VENDOR	HE/	AD LIME	DE	TROIT LIME	ΗU	RON	LIME		TRU	CKING
FP		Х		Х		Χ		Х		Χ
NC		Χ		Х		Χ		Χ		Χ
2500 BID BOND		Χ		X		Χ		Χ		Χ
PRICE PER TON	\$	47.00	\$	56.00	\$	48.00	\$	50.00	NB	
FREIGHT BY TRUCK	\$	12.00	\$	15.95	\$	15.78	\$	29.00	SEE	BELOW
TOTAL PRODUCT/TRUCK	\$	59.00	\$	71.95	\$	63.78	\$	79.00	NB	-
FREIGHT BY RAIL		NB		NB		NB		NB		NB
TOTAL PRODUCT RAIL		NB		NB		NB		NB		NB
EST TIME OF										
DELIVERY	2	4 HRS		24 HRS	2	DAYS	1-2	DAYS		

GERIGS TRUCKING						
FREIGHT FROM	\$PE	R TON*	DELIVERY ARO **			
CHICAGO, IL	\$	11.97	1 DAY			
DETROIT, MI	\$	15.89	1 DAY			
HURON, OH	\$	15.65	1 DAY			
ST. GENEVIEVE, MO	\$	37.15	2 DAYS			
BUTLER, KY	\$	17.40	1 DAY			
* THERE WILL BE NO DMURRAGE OR DETENTION CHARGES						

REF. NO.:

DEPT: FILTRATION PLANT

7383

DATE: 1/24/97

ITEM/SERVICE: PEBBLE LIME

ADVERTISED BID: YES

DATES ADVERTISED: 12/26/96 & 1/2/97

DATE OPENED: 1/13/97

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 12

NO. OF VENDORS RECEIVING BID: 6

NO. OF VENDORS RETURNING BID: 5

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 1/13/97

DATE RECOMM RECEIVED BACK: 1/22/97

DATE SENT TO LAW DEPT: 1/24/97

INTRODUCTION DATE: 1/28/97

DISCUSSION DATE: 2/4/97

PASSAGE DATE: 2/11/97



January 21, 1997

Fort Wayne City Council Members Room 122 - Council Chambers 1 Main Street Fort Wayne, Indiana 46802

RE: ITB 7383 - PURCHASE OF PEBBLE LIME

Dear Council Members:

The chemical above is a major treatment chemical requiring your consideration for passage. This bulk chemical is required to remove various impurities from the river water to convert the water to a drinkable condition referred to as "Potable." Pebble lime is the component of treatment that removes impurities and performs the softening. Without this chemical we cannot treat the water to make it potable. If you have any further questions, please call me at 427-1254 ext 1403.

Very truly yours,

Doug Pooler Superintendent

DAP/klc

Read the first to	ime in full and	d on motion	by . Bend	W
Committee on	4 letertes	,	(and the City	Plan Commissio
for recommendation) as the Common Council Cou	nd Public Hear uncil Conference	ing to be he be Room 128	eld after due le City-County B	egal notice, a uilding, Fort
Wayne,, Indiana, on	1.9	, the		day of
M.,E.S.T.			2	T Clock
DATED: /-d	8-91	Dans	had for	Sennedy
		SMNDRA E.		CLERK
Read the third to and duly adopted, place by the following vote:	ced on its pass	on motion b		r .
	AYES	NAYS	ABSTAINED	ABSENT:
TOTAL VOTES	7	:	•	_ 2
BENDER				
CRAWFORD				
EDMONDS				
HALL				
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. HAYHURST				
HENRY			-	
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RAVINE				
SCHMIDT	*			11
DATED: 2-	11-97	Same	has E. I	Leunedy
DATED:		SANDRA E	KENNEDY, CITY	CLEBK 4
Passed and adopte	ed by the Commo	on Council o	of the City of	Fort Wayne.
ndiana, as (ANNEXA		(APPROPRIAT		ENERAL)
	DHING) ORDIN		SOLUTION NO.	- DO-5
1, 1-1	day of	Somo	-	
	, ,		/// 13	77
ATTEST		(Si	(Ay)	
Handra P.	Rennede	V X	elecca	Lacrie
ANDRA E. KENNEDY, CIT	CLERK 4	PRESIDING	OFFICER	/
Presented by me		the City o	of Fort Wayne,	Indiana, on
he 1200	day of	Febr	wary	
t the hour of	10:30 00	elock fl.	,M., E.S.gr.	V.
	•	Lan	dra f.	Lewisdy
S _N		SANDRA E.	KENNEDY, CITY	elerk#
Approved and sign	ned by me this	141 da	y of	ruay
19 1) , at the hour	of]:3.	_o'clock		. ′
		Y	Mari	
		PAUL HELME	E, MAYOR	

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7383 for the purchase and delivery of pebble lime for the Three Rivers Filtration Plant for 1997.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE:

Purchase and delivery of pebble lime to treat drinking water for the City of Fort Wayne.

EFFECT OF NON-PASSAGE:

Unable to treat drinking water.

Marblehead Lime Gerig's Trucking

\$430,487.00

\$160,000.00

PRICE AGREEMENT:

MONIES INVOLVED:

Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Filtration Plant

513-521-W154-4251

PRIOR APPROVAL:

DATE:

(IF APPLICABLE)

AMOUNT EXPENDED IN 1996: \$665,944.20

BILL	NO.	S-97-01-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

MARTIN A. BENDER - CLETUS R. EDMONDS - CO-CHAIR ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE			
TO WHOM WAS REFERR	ED AN (ORDINANCE)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	approving the
awarding of 1.1.B.	#7383-PURCHASE OF PE	BBLE LIME FOR 1997	by the City
MADDI FUEND LIME AN	liana, by and through	its Department of	Purchasing and
Plant	D GERIG'S TRUCKING fo	or the Inree Rivers	<u>Filtration</u>
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Xeleggo Caviere			
11/1/1/11/11	,		
My A Crowley			
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DATED: 2-11-97